GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 26th, 2017, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CONSENT AGENDA

The Chief of the Procurement Division offers the following items for the Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately.

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	SC-0648-14	WRECKER SERVICES	FLEET MANAGEMENT DIVISION	*REFER TO AWARD RECOMMENDATION*	30 DAYS EXT. $15,000.00 INCREASE, TOT.REV.EST.AN.EXP. $225,650.00 NOT-TO-EXCEED $646,950.00	_____
2.	JCF-0075-17	DEMO & SITE CLEARANCE OF 42 PROPERTIES-JSEB SET-ASIDE	MUNICIPAL CODE	ERS, CORP, **(ITEM #25)**	$18,460.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #25)** NOT-TO-EXCEED $24, 441.00	_____
3.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS, CORP, **(ITEM #11)**	$1,000.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #11)** NOT-TO-EXCEED $6,133.00	_____
4.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS, CORP, **(ITEM #19)**	$2,900.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #19)** NOT-TO-EXCEED $7,318.00	_____
5.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS, CORP, **(ITEM #23)**	$5,245.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #19)** NOT-TO-EXCEED $9,511.00	_____
6.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS, CORP, **(ITEM #27)**	$2,265.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #27)** NOT-TO-EXCEED $6,167.00	_____
7.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS, CORP, **(ITEM #28)**	$2,500.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #28)** NOT-TO-EXCEED $6,307.75	_____

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8.	CF-0088-17	DEMO & SITE CLEARANCE OF 40 PROPERTIES	MUNICIPAL CODE	ERS, CORP, **(ITEM #35)**	$2,270.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #35)** NOT-TO-EXCEED $5,882.00	_____
9.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	ERS, CORP, **(ITEM #7)**	$1,625.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #7)** NOT-TO-EXCEED $4,925.00	_____
10.	CF-0110-17	DEMO & SITE CLEARANCE OF 43 PROPERTIES	MUNICIPAL CODE	MICHAEL LLOYD HAULING, INC., **(ITEM #11)**	$800.00 INCREASE, TOT. REV. AWARD FOR **(ITEM #11)** NOT-TO-EXCEED $3,775.00	_____
11.	CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ECROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICE, INC.,	$830,842.30	_____
12.	SC-0260-17	ONLINE TRANING CERTIFICATION & CONTINUING EDUCATION MANAGEMENT SYSTEM	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	TARGET SOLUTIONS,	$107,424.00 (FIRST RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $204,777.00	_____
13.	SS-0550-17	ANNUAL SUPPORT SERVICES FOR SINGLE SPACE PARKING METER EQUIPMENT	PUBLIC PARKING DIVISION	IPS GROUP INC.,	$105,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $233,609.50	_____
14.	SS-0555-17	ANNUAL SUPPORT SERVICES FOR FEDERAL APD PARKING CONTROL & REVENUE SYSTEMS	PUBLIC PARKING DIVISION	FLORIDA DOOR CONTROL OF ORLANDO, INC.,	$48,427.00 INCREASE, TOT.REV.EXP.NOT-TO-EXCEED $122,746.29	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
15.	SS-0306-18	MANAGEMENT AND PROMOTION OF ANNUAL BOB HAYES INVITATIONAL TRACK MEET	OFFICE OF SPECIAL EVENTS	BOB HAYES INVITATIONAL TRACK MEET, INC.,	$84,875.00	_____
16.	SS-0307-18	TRANSPORTATION OF MEALS TO COMMUNITY-BASED AFTERSCHOOL PROGRAM SITES	JACKSONVILLE CHILDREN'S COMMISSION	COMPASS GROUP USA, INC. d/b/a CHARTSWELL SCHOOL DINING SERVICES (CHARTWELLS)	$203,016.55	_____
17.	SS-0308-18	SPOKEN RECORDING CD'S AND DATABASE SUBSCRIPTION FOR THE LIBRARY SYSTEM	JACKSONVILLE PUBLIC LIBRARY	RECORDED BOOKS, INC.,	$219,362.00	_____
18.	SS-0309-18	PURCHASE OF ANIMAL FOOD AND LITTER WITH PURINA SHELTER CHAMPIONS PROGRAM	ANIMAL CARE AND PROTECTIVE SERVICES	PURINA	$100,000.00	_____

CONSENT AGENDA MOVED BY: _____ SECONDED BY: _____

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

This agenda is subject to additions and/or deletions.

cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

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REGULAR AGENDA

The Chief of the Procurement Division offers the following items for the Regular Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 26th, 2017, 1:00 p.m.
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CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	ESC-0440-10	VOICE AND DATA TELECOMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT&T CORPORATION, d/b/a AT&T FLORIDA	$1,700,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $14,518,882.05	_____
2.	ESC-0603-13	ACQUISITION, CATALOGING AND PROCESSING OF LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	*REFER TO AWARD RECOMMENDATION*	$3,246,250.00 (SECOND RENEWAL OPTION), TOT.REV.EXP.NOT-TO-EXCEED $15,518,729.00	_____
3.	ESC-0514-16	MENTORING PROGRAM SERVICES	JACKSONVILLE CHILDREN'S COMMISSION	**NAME CHANGE FROM:** BRIDGE OF NORTHEAST FLORIDA **TO:** BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA	TOT.EXP.$40,229.00 AND NOT-TO-EXCEED $853,124.00 REMAIN UNCHANGED	_____
4.	ESC-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATION SOFTWARE TECHNOLOGY CORPORATION (AST)	NEGOTIATIONS	_____
5.	ESC-0135-17	CITYWIDE DEBRIS MANAGEMENT SERVICES	DEPARTMENT OF PUBLIC WORKS	J.B.COXWELL CONTRACTING, INC.,	$12,890,930.00 INCREASE, REV.TOT.AMT.NOT-TO-EXCEED $35,000,000.00	_____

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CSPEC AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	ESC-0575-17	DUVAL COUNTY TOURIST DEVELOPMENT PLAN: TOURIST BUREAU SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE	INTERVIEW	_____
7.		MEDICAL EXAMINER'S OFFICE CASE MANAGEMENT SOLUTION **(RFP)**	MEDICAL EXAMINER'S OFFICE			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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